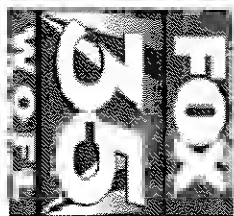


INVOICE



Remit Address:
WOFL
 12315 Collection Center Drive
 Chicago, IL 60693
 Main: (407) 644-3535
 Billing: (407) 644-3535

Billing Address:

Abar Hutton Media
Attention: Accounts Payable
 6190 Grovedale CT
 Suite# 200
 Alexandria, VA 22310 2552

Advertiser	B Nelson / FL / Senate-D
Product	SENATE RACE
Estimate Number	471

Invoice #	4051718-1
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4051718
Alt Order #	BILL NELSON FOR SEN
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

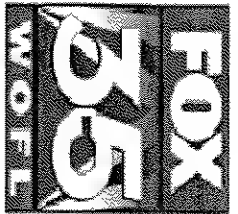
IDB #	TV12820
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WOFL	Good Day 5a	5-530A		10/29/12 to 11/04/12	3x	-TWT---				
	WOFL	CANDIDATE DISCOUNT									
	WOFL			Tu	10/30/12	:30	5:12 AM	BN12009H	\$405.00		2
	WOFL			W	10/31/12	:30	5:22 AM	BN12009H	\$405.00		3
	WOFL			Th	11/01/12	:30	5:22 AM	BN12009H	\$405.00		1
4	WOFL	Good Day 5a	530-6A		11/05/12 to 11/11/12	2x	MT-----				
	WOFL	CANDIDATE DISCOUNT									
	WOFL			M	11/05/12	:30	5:44 AM	BN12012H	\$405.00		2
	WOFL			Tu	11/06/12	:30	5:55 AM	BN12009H	\$405.00		1
7	WOFL	Good Day 6a	630-7A		10/29/12 to 11/04/12	3x	-TW-F--				
	WOFL	CANDIDATE DISCOUNT									
	WOFL			Tu	10/30/12	:30	6:58 AM	BN12012H	\$450.00		1
	WOFL			W	10/31/12	:30	6:39 AM	BN12012H	\$450.00		3
	WOFL			F	11/02/12	:30	6:39 AM	BN12009H	\$450.00		2
8	WOFL	Good Day 7a	730-8A		10/29/12 to 11/04/12	3x	-T-TF--				
	WOFL	CANDIDATE DISCOUNT									
	WOFL			Tu	10/30/12	:30	7:51 AM	BN12012H	\$765.00		3
	WOFL			Th	11/01/12	:30	7:43 AM	BN12009H	\$765.00		4
	WOFL			F	11/02/12	:30	7:40 AM	BN12009H	\$765.00		1
9	WOFL	Good Day 7a	7-730A		10/29/12 to 11/04/12	3x	-T-TF--				
	WOFL	CANDIDATE DISCOUNT									
	WOFL			Tu	10/30/12	:30	7:29 AM	BN12009H	\$765.00		1
	WOFL			Th	11/01/12	:30	7:28 AM	BN12012H	\$765.00		3
	WOFL			F	11/02/12	:30	7:09 AM	BN12012H	\$765.00		4
10	WOFL	Good Day 8a	8-830A								

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Remit Address:
WOFL
 12315 Collection Center Drive
 Chicago, IL 60693
 Main: (407) 644-3535
 Billing: (407) 644-3535

INVOICE

Advertiser	B Nelson / FL / Senate-ID
Product	SENATE RACE
Estimate Number	471

Invoice #	4051718-1
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4051718
Alt Order #	BILL NELSON FOR SEN
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Address:

Abar Hutton Media
 Attention: Accounts Payable
 6190 Grovedale CT
 Suite# 200
 Alexandria, VA 22310 2552

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12820
Advertiser Code	
Product Code	

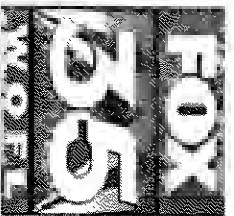
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	WOFL	Good Day 8a	830-9A		10/29/12 to 11/04/12	3x	-Tw-F--				
	WOFL	CANDIDATE DISCOUNT									
	WOFL			Tu	10/30/12	:30	8:29 AM	BN12009H	\$720.00		2
	WOFL			W	10/31/12	:30	8:29 AM	BN12009H	\$720.00		3
	WOFL			F	11/02/12	:30	8:22 AM	BN12012H	\$720.00		4
12	WOFL	Good Day 7a	7-730A		10/29/12 to 11/04/12	1x	----F--				
	WOFL	CANDIDATE DISCOUNT									
	WOFL			F	11/02/12	:30	8:58 AM	BN12009H	\$720.00		1
13	WOFL	Good Day 6a	630-7A		11/05/12 to 11/11/12	2x	MT-----				
	WOFL	CANDIDATE DISCOUNT									
	WOFL			M	11/05/12	:30	7:11 AM	BN12009H	\$765.00		1
	WOFL			Tu	11/06/12	:30	7:24 AM	BN12009H	\$765.00		2
14	WOFL	Good Day 7a	730-8A		11/05/12 to 11/11/12	2x	MT-----				
	WOFL	CANDIDATE DISCOUNT									
	WOFL			M	11/05/12	:30	6:39 AM	BN12012H	\$450.00		2
	WOFL			Tu	11/06/12	:30	6:45 AM	BN12012H	\$450.00		1
15	WOFL	Good Day 8a	8-830A		11/05/12 to 11/11/12	2x	MT-----				
	WOFL	CANDIDATE DISCOUNT									
	WOFL			M	11/05/12	:30	7:31 AM	BN12012H	\$765.00		2
	WOFL			Tu	11/06/12	:30	7:40 AM	BN12012H	\$765.00		1
16	WOFL	Good Day 8a	830-9A		11/05/12 to 11/11/12	2x	MT-----				
	WOFL	CANDIDATE DISCOUNT									
	WOFL			M	11/05/12	:30	8:09 AM	BN12009H	\$720.00		2
	WOFL			Tu	11/06/12	:30	8:10 AM	BN12009H	\$720.00		1

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INVOICE



Remit Address:
WOFL
 12315 Collection Center Drive
 Chicago, IL 60693
 Main: (407) 644-3535
 Billing: (407) 644-3535

Billing Address:

Abar Hutton Media
 Attention: Accounts Payable
 6190 Grovedale CT
 Suite# 200
 Alexandria, VA 22310 2552

Advertiser	B Nelson / FL / Senate-D
Product	SENATE RACE
Estimate Number	471

Invoice #	4051718-1
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4051718
Alt Order #	BILL NELSON FOR SEN
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

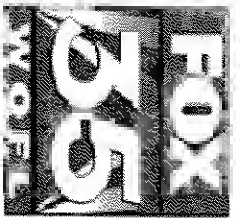
IDB #	TV12820
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	WOFL	Good Day 9a	9-930A		11/05/12 to 11/11/12	1x	M-----				
	WOFL	CANDIDATE DISCOUNT		M	11/05/12	:30	8:40 AM	BN12012H	\$720.00		1
18	WOFL	Good Day 9a	9-930A		10/29/12 to 11/04/12	4x	-TWTF--				
	WOFL	CANDIDATE DISCOUNT		Tu	10/30/12	:30	9:23 AM	BN12012H	\$360.00		1
	WOFL			W	10/31/12	:30	9:10 AM	BN12012H	\$360.00		3
	WOFL			Th	11/01/12	:30	9:09 AM	BN12012H	\$360.00		2
	WOFL			F	11/02/12	:30	9:29 AM	BN12012H	\$360.00		4
19	WOFL	Good Day 9a	930-10A		11/05/12 to 11/11/12	1x	M-----				
	WOFL	CANDIDATE DISCOUNT		M	11/05/12	:30	9:29 AM	BN12009H	\$360.00		1
21	WOFL	JUDGE MATHIS	12p-1p		11/05/12 to 11/11/12	1x	M-----				
	WOFL	CANDIDATE DISCOUNT		M	11/05/12	:30	9:58 AM	BN12009H	\$360.00		1
22	WOFL	JUDGE JOE BROWN	1p-2p		10/29/12 to 11/04/12	3x	--WTF--				
	WOFL	CANDIDATE DISCOUNT		W	10/31/12	:30	12:28 PM	BN12009H	\$360.00		2
	WOFL			Th	11/01/12	:30	12:45 PM	BN12009H	\$360.00		3
	WOFL			F	11/02/12	:30	12:35 PM	BN12009H	\$360.00		1
	WOFL			Tu	10/30/12	:30	1:54 PM	BN12009H	\$360.00		2
	WOFL			W	10/31/12	:30	1:25 PM	BN12012H	\$360.00		3
	WOFL			Th	11/01/12	:30	1:29 PM	BN12012H	\$360.00		1

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Remit Address:
WOFL
 12315 Collection Center Drive
 Chicago, IL 60693
 Main: (407) 644-3535
 Billing: (407) 644-3535

INVOICE

Advertiser	B Nelson / FL / Senate-D
Product	SENATE RACE
Estimate Number	471

Invoice #	4051718-1
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4051718
Alt Order #	BILL NELSON FOR SEN
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Address:

Abar Hutton Media
 Attention: Accounts Payable
 6190 Grovedale CT
 Suite# 200
 Alexandria, VA 22310 2552

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

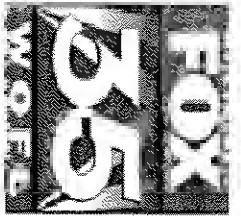
IDB #	TV12820
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
22	WOFL	JUDGE JOE BROWN	1p-2p								
	WOFL	CANDIDATE DISCOUNT		F	11/02/12	:30	1:37 PM	BN12012H	\$360.00		4
23	WOFL	PEOPLE COURT	2p-3p								
	WOFL	CANDIDATE DISCOUNT			10/29/12 to 11/04/12	4x	-TWTF--				
	WOFL			Tu	10/30/12	:30	2:25 PM	BN12012H	\$450.00		2
	WOFL			W	10/31/12	:30	2:33 PM	BN12009H	\$450.00		4
	WOFL			Th	11/01/12	:30	2:33 PM	BN12009H	\$450.00		1
	WOFL			F	11/02/12	:30	2:25 PM	BN12009H	\$450.00		3
24	WOFL	JUDGE JOE BROWN	1p-2p								
	WOFL	CANDIDATE DISCOUNT			11/05/12 to 11/11/12	1x	M-----				
	WOFL			M	11/05/12	:30	1:09 PM	BN12012H	\$360.00		1
25	WOFL	PEOPLE COURT	2p-3p								
	WOFL	CANDIDATE DISCOUNT			11/05/12 to 11/11/12	1x	M-----				
	WOFL			M	11/05/12	:30	2:54 PM	BN12009H	\$450.00		1
26	WOFL	DR PHIL	3p-4p								
	WOFL	CANDIDATE DISCOUNT			10/29/12 to 11/04/12	3x	-TWT---				
	WOFL			Tu	10/30/12	:30	3:30 PM	BN12009H	\$790.00		1
	WOFL			W	10/31/12	:30	3:12 PM	BN12012H	\$790.00		3
	WOFL			Th	11/01/12	:30	3:55 PM	BN12009H	\$790.00		2
27	WOFL	DR PHIL	3p-4p								
	WOFL	CANDIDATE DISCOUNT			11/05/12 to 11/11/12	1x	M-----				
	WOFL			M	11/05/12	:30	3:22 PM	BN12009H	\$790.00		1
28	WOFL	JUDGE JUDY	4p-5p								
	WOFL	CANDIDATE DISCOUNT			11/05/12 to 11/11/12	1x	M-----				
	WOFL			M	11/05/12	:30	3:22 PM	BN12009H	\$790.00		1

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Remit Address:
WOFL
 12315 Collection Center Drive
 Chicago, IL 60693
 Main: (407) 644-3535
 Billing: (407) 644-3535

INVOICE

Advertiser	B Nelson / FL / Senate-D
Product	SENATE RACE
Estimate Number	471

Invoice #	4051718-1
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4051718
Alt Order #	BILL NELSON FOR SEN
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Address:

Abar Hutton Media
 Attention: Accounts Payable
 6190 Grovedale CT
 Suite# 200
 Alexandria, VA 22310 2552

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

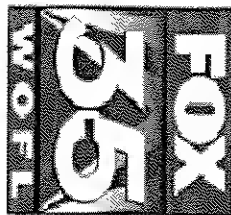
IDB #	TV12820
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
28	WOFL	JUDGE JUDY	4p-5p		10/29/12 to 11/04/12	4x	-TWTF--				
	WOFL	CANDIDATE DISCOUNT			Tu	10/30/12	:30	3:59 PM	BN12012H		1
	WOFL				W	10/31/12	:30	4:17 PM	BN12009H		2
	WOFL				Th	11/01/12	:30	4:49 PM	BN12012H		4
	WOFL				F	11/02/12	:30	3:59 PM	BN12012H		3
29	WOFL	JUDGE JUDY	4p-5p		11/05/12 to 11/11/12	1x	M-----				
	WOFL	CANDIDATE DISCOUNT			M	11/05/12	:30	4:29 PM	BN12012H		1
34	WOFL	Fox News 6p News	6p-630p		10/29/12 to 11/04/12	3x	--TWT---				
	WOFL	CANDIDATE DISCOUNT			Tu	10/30/12	:30	6:15 PM	BN12009H		1
	WOFL				W	10/31/12	:30	6:22 PM	BN12012H		2
	WOFL				Th	11/01/12	:30	6:12 PM	BN12009H		3
35	WOFL	Fox 35 5p News	5-530p		11/05/12 to 11/11/12	1x	M-----				
	WOFL	CANDIDATE DISCOUNT			M	11/05/12	:30	5:23 PM	BN12009H		1
36	WOFL	Fox 35 5p News	530-6p		11/05/12 to 11/11/12	1x	M-----				
	WOFL	CANDIDATE DISCOUNT			M	11/05/12	:30	5:56 PM	BN12012H		1
37	WOFL	Fox News 6p News	6p-630p		11/05/12 to 11/11/12	1x	M-----				
	WOFL	CANDIDATE DISCOUNT			M	11/05/12	:30	6:28 PM	BN12009H		1
41	WOFL	Fox 35 10p News	10-1030p		11/05/12 to 11/11/12	1x	M-----				
	WOFL				M	11/05/12	:30	6:28 PM	BN12009H		1

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INVOICE

Advertiser	B Nelson / FL / Senate-D
Product	SENATE RACE
Estimate Number	471

Invoice #	4051718-1
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4051718
Alt Order #	BILL NELSON FOR SEN
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Address:
 Abar Hutton Media
 Attention: Accounts Payable
 6190 Grovedale CT
 Suite# 200
 Alexandria, VA 22310 2552

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

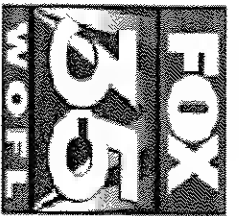
IDB #	TV12820
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
44	WOFL	TMZ	1130p-12a		10/29/12 to 11/04/12	3x	-T-TF--				
	WOFL	CANDIDATE DISCOUNT		Tu	10/30/12	:30	10:24 PM	BN12009H	\$1,980.00		3
	WOFL			Th	11/01/12	:30	10:24 PM	BN12009H	\$1,980.00		4
	WOFL			F	11/02/12	:30	10:14 PM	BN12012H	\$1,980.00		2
46	WOFL	Fox 35 10p News	10-1030P		10/29/12 to 11/04/12	4x	-TWTF--				
	WOFL	CANDIDATE DISCOUNT		Tu	10/30/12	:30	11:58 PM	BN12012H	\$270.00		4
	WOFL			W	10/31/12	:30	11:58 PM	BN12012H	\$270.00		2
	WOFL			Th	11/01/12	:30	12:00 AM	BN12012H	\$270.00		1
	WOFL			F	11/02/12	:30	11:59 PM	BN12009H	\$270.00		3
49	WOFL	TMZ	1130p-12a		11/05/12 to 11/11/12	1x	M-----				
	WOFL	CANDIDATE DISCOUNT		M	11/05/12	:30	10:29 PM	BN12012H	\$1,980.00		1
51	WOFL	Off Time Late News Sa	1030p-1a		11/05/12 to 11/11/12	1x	M-----				
	WOFL	CANDIDATE DISCOUNT		M	11/05/12	:30	11:41 PM	BN12009H	\$270.00		1
54	WOFL	SUN 9-10A	SUN 9-10A		10/29/12 to 11/04/12	1x	-----S-				
	WOFL	CANDIDATE DISCOUNT		Sa	11/03/12	:30	11:50 PM	BN12012H	\$1,350.00		1
57	WOFL	SIMPSON	7p-730p		10/29/12 to 11/04/12	2x	-----S				
	WOFL			Su	11/04/12	:30	9:09 AM	BN12009H	\$180.00		1
	WOFL			Su	11/04/12	:30	9:29 AM	BN12012H	\$180.00		2

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INVOICE

Advertiser	B Nelson / FL / Senate-D
Product	SENATE RACE
Estimate Number	471

Invoice #	4051718-1
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4051718
Alt Order #	BILL NELSON FOR SEN
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Address:

Abar Hutton Media
 Attention: Accounts Payable
 6190 Grovedale CT
 Suite# 200
 Alexandria, VA 22310 2552

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12820
Advertiser Code	
Product Code	

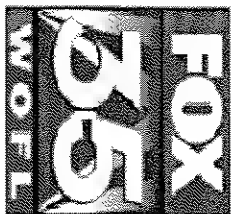
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
CANDIDATE DISCOUNT											
58	WOFL	SIMPSON	7p-730p		11/05/12 to 11/11/12	1x	M-----				
	WOFL	CANDIDATE DISCOUNT			11/05/12	:30	7:09 PM	BN12012H	\$475.00		1
59	WOFL	MOB DOCTOR	9p-10p		11/05/12 to 11/11/12	1x	M-----				
	WOFL	CANDIDATE DISCOUNT			11/05/12	:30	9:21 PM	BN12009H	\$5,850.00		1
60	WOFL	DR PHIL	3p-4p		10/29/12 to 11/04/12	1x	---TF--				
	WOFL	CANDIDATE DISCOUNT			11/01/12	:30	3:25 PM	BN12012H	\$790.00		1
61	WOFL	TMZ	1130p-12a		10/29/12 to 11/04/12	1x	---TF--				
	WOFL	CANDIDATE DISCOUNT			11/01/12	:30	11:55 PM	BN12009H	\$270.00		1
62	WOFL	TMZ	1130p-12a		10/29/12 to 11/04/12	2x	---TF--				
	WOFL	CANDIDATE DISCOUNT			11/01/12	:30	11:42 PM	BN12012H	\$270.00		1
	WOFL	CANDIDATE DISCOUNT			11/02/12	:30	12:29 AM	BN12012H	\$270.00		2
63	WOFL	Good Day 9a	930-10A		11/05/12 to 11/11/12	1x	M-----				
	WOFL	CANDIDATE DISCOUNT			11/05/12	:30					

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

INVOICE



Remit Address:
WOFL
 12315 Collection Center Drive
 Chicago, IL 60693
 Main: (407) 644-3535
 Billing: (407) 644-3535

Billing Address:

Abar Hutton Media
 Attention: Accounts Payable
 6190 Grovedale CT
 Suite# 200
 Alexandria, VA 22310 2552

Advertiser	B Nelson / FL / Senate-D	Invoice #	4051718-1
Product	SENATE RACE	Invoice Date	11/25/12
Estimate Number	471	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12

Station	WOFL	Order #	4051718
Account Executive	Chris Johnson	Alt Order #	BILL NELSON FOR SEN
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast	IDB #	TV12820
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
63	WOFL	Good Day 9a	930-10A								
	WOFL	CANDIDATE DISCOUNT		M	11/05/12	:30	9:53 AM	BN12012H	\$360.00		1
64	WOFL	PEOPLE COURT	3p-4p								
	WOFL	CANDIDATE DISCOUNT			11/05/12 to 11/11/12	1x	M-----				
				M	11/05/12	:30	3:12 PM	BN12012H	\$790.00		1
65	WOFL	Good Day 6a	6a-7a								
	WOFL	CANDIDATE DISCOUNT			11/05/12 to 11/11/12	1x	M-----				
				M	11/05/12	:30	6:24 AM	BN12009H	\$450.00		1
66	WOFL	Big 12 RS Non Prime Game	330p-7p								
	WOFL	CANDIDATE DISCOUNT			10/29/12 to 11/04/12	1x	-----S-				
				Sa	11/03/12	:30	5:41 PM	BN12009H	\$1,080.00		1
67	WOFL	Good Day 430a	430a-5a								
	WOFL	CANDIDATE DISCOUNT			11/05/12 to 11/11/12	2x	MT-----				
				M	11/05/12	:30	4:40 AM	BN12009H	\$45.00		1
				Tu	11/06/12	:30	4:51 AM	BN12012H	\$45.00		2
Aired Spots											89

Gross Total **\$63,995.00**
 Agency Commission **\$9,599.25**
Net Amount Due \$54,395.75 **Payment Terms 30 Days**

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